



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606229536
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$3.00
TOTAL DUE \$3.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$30.00 USD x 10% = \$3.00 USD Notes: Invoice from Upwork for T606229486	3.00
TOTAL AMOUNT:	\$3.00